

Exhibit A



Tri-State Paper Co.
149 e, church st.
Blackwood, NJ 08012
215-455-4506
215-455-4509

Statement
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10-Nov-2023

Customer

NEWTOWN PIZZA
231 NORTH SYCAMORE

NEWTOWN, PA 18940

Account#	Total Due	Current
1358	\$3,286.65	(\$0.25)

31-45 Days	46-60 Days	61-90 Days	91-120 Days	120+ Days
\$1,242.59	\$659.01	\$413.90	\$0.00	\$971.40

Invoice	Invoice Date	Due Date	Type	Invoice Amt	Amount Due	Status	P.O. Number
2029102	2-Feb-23	2-Feb-23	IN	\$456.95	\$456.95	Delinquent	
OP7173	2-Mar-23	2-Mar-23	OP	(\$0.16)	(\$0.16)	Credit	
2030468	6-Apr-23	6-Apr-23	IN	\$514.45	\$514.45	Delinquent	
OP7246	20-Apr-23	20-Apr-23	OP	(\$0.09)	(\$0.09)	Credit	
2033057	16-Aug-23	16-Aug-23	IN	\$586.29	\$1.00	Delinquent	
2033375	6-Sep-23	6-Sep-23	IN	\$412.90	\$412.90	Delinquent	
2033597	20-Sep-23	20-Sep-23	IN	\$659.01	\$659.01	Delinquent	
2033726	28-Sep-23	28-Sep-23	IN	\$558.57	\$558.57	Delinquent	
2033756	29-Sep-23	29-Sep-23	IN	\$209.50	\$209.50	Delinquent	
2033809	4-Oct-23	4-Oct-23	IN	\$428.87	\$428.87	Delinquent	
2033830	6-Oct-23	6-Oct-23	IN	\$45.65	\$45.65	Delinquent	